

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA7-7-71	
Effective Date: 08/08/2007	
Expiration Date: 08/07/2008	
Agency Number:	
Facility: ASA/DNR	
Vendor Federal ID: 161673576	
Vendor Telephone Nbr: 765-653-2961	
Name Of Contact Pers: GLENN BAKER	
FAX Number: 765-653-2127	

Name and Address of Vendor: BAKER'S SEPTIC SERVICE, INC
Cnct: GLENN BAKER
5867 W. CR 25 N.
GREENCASTLE IN 46135

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for : Sludge, Grease Trap, Wastewater Removal for Services for DNR District 10</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>District 10: Lieber SRA, Raccoon SRA, Shades, Shakamak & Turkey Run State Parks.</p> <p>Vendor Ship time: immediate</p>				
5	99,999,999.00 GAL	000000000100041439	Dist 10/Pumping and disposal of approximately 86,000 gallons of activated sludge	0.2100
6	99,999,999.00 GAL	000000000100041440	District 10/Pumping and disposal of approximately 45,000 gallons of wastewater from vault toilets, septic tanks, dosing stations, fish cleaning stations, or lift stations	0.2100
7	99,999,999.00 GAL	000000000100041441	District 10/Pumping and disposal of approximately 40,000 gallons of wastewater from pit toilets, septic tanks, dosing stations, fish cleaning stations, or lift stations	0.2100
8	99,999,999.00 GAL	000000000100041442	District 10/Pumping and disposal of approximately 18,000 gallons of waste from grease traps	0.4400

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
GAL GALLON

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		